

# Campaign Finance Report

REFORM PARTY OF ARIZONA (RPA)
Committee #: 2074

**Treasurer: ROSELLA QUINN** 

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Phone: (480) 895-8910 Email: retq@hotmail.com Candidate Name: NONE

# 2000 Post-Primary Election Report

Election Cycle: 1999-2000

Date Filed: October 11, 2000

Reporting Period: August 24, 2000-October 2, 2000

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$5,651.16

Total Cash Receipts this Reporting Period: \$1,257.00

Total Cash Disbursements this Reporting Period: \$915.11

Cash Balance at End of Reporting Period: \$5,993.05

Report ID: 10930

#### Covers 08/24/2000 to 10/02/2000 Filed on 10/11/2000

# **Summary of Activity**

Income	This Period			Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$631.00	\$0.00	\$631.00	\$19,567.82
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	(\$426.89)
Small Contributions	C5	\$626.00	\$0.00	\$626.00	\$1,891.14
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$31.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$871.28
Total Income		\$1,257.00	\$0.00	\$1,257.00	\$21,934.35

Expenditures	Schedule	chedule This Period			Total to Data
<b>P</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$441.87	\$30.00	\$471.87	\$15,679.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$473.24	\$0.00	\$473.24	\$711.74
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$433.49
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$915.11	\$30.00	\$945.11	\$16,825.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,979.44
Total Cash Disbursed		\$915.11			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	B0RRDOWDALE, KENNETH	09/23/2000	\$15.00	\$50.00
Address:	4800 W Ocotillo Rd, Lot 18, Glendale, AZ 85301		Cash	
Occupation:	RETIRED, N/A			
Memo:	DONATION			
Name:	BARR, ROSEMARY	09/23/2000	\$50.00	\$85.00
Address:	1932 E Marshall Ave, Phoenix, AZ 85016		Cash	
Occupation:	RETIRED, N/A			
Memo:	DONATION			
Name:	BRIMLEY, A BLAINE	09/23/2000	\$100.00	\$100.00
Address:	7808 N 42nd Ave, Phoenix, AZ 85051		Cash	
Occupation:	RETIRED, N/A			
Memo:	DONATION			
Name:	DANGLEMEYER, ANNE	09/23/2000	\$100.00	\$100.00
Address:	2001 N 47th St, Phoenix, AZ 85008		Cash	
Occupation:	RETIRED TEACHER, N/A			
Memo:	DONATION			
Name:	EBELHARE, JOHN	09/23/2000	\$42.00	\$327.00
Address:	3529 E. N. LN., PHOENIX, AZ 85028		Cash	
Occupation:	PATIENT CARE TECH, ST JOSEPHS HOSPITAL			
Memo:	CONVENTION VEST			
Name:	FREEMAN, LES	09/23/2000	\$5.00	\$40.00
Address:	6543 N 65th Ave, Glendale, AZ 85301		Cash	
Occupation:	BRAKE OPERATOR-WEB MASTER, WARDEN'S S/M			
Memo:	PAY FOR LUNCH			
Name:	KOHLER, STAN	09/23/2000	\$100.00	\$200.00
Address:	801 E. RIDGEMONT AVE, PHOENIX, AZ 85006		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	PALMER, WINSTON	09/23/2000	\$20.00	\$100.00
Address:	5633 E Wethersfield Rd, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED, N/A			
Memo:	FOR THE BOY SCOUTS			
Name:	RADOVANOVIC, RADISA	09/23/2000	\$5.00	\$45.00
Address:	1420 E Utopia Rd, Phoenix, AZ 85024		Cash	
Occupation:	RETIRED, N/A			
Memo:	PAY FOR LUNCH			
Name:	REED, GENE	09/23/2000	\$5.00	\$85.00
Address:	1246 E Luke Ave, Phoenix, AZ 85014	1 1	Cash	
Occupation:	ENGINEER, SELF-EMPLOYED	1 1		
Memo:	PAY FOR LUNCH	l l		

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	REED, GENE	09/23/2000	\$10.00	\$85.00
Address:	1246 E Luke Ave, Phoenix, AZ 85014		Cash	
Occupation:	ENGINEER, SELF-EMPLOYED			
Memo:	FOR BOY SCOUTS			
Name:	SHACKELFORD, IVA	09/23/2000	\$20.00	\$40.00
Address:	2810 Ithaca Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	FOR THE BOY SCOUTS			
Name:	SHACKELFORD, IVA	09/23/2000	\$20.00	\$40.00
Address:	2810 Ithaca Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	DONATION			
Name:	WEYRICH, ORVILLE R, JR	09/23/2000	\$42.00	\$119.00
Address:	PO Box 5782, Scottsdale, AZ 85261		Cash	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Memo:	CONVENTION VEST			
Name:	WRIGHT, GLEN	09/23/2000	\$5.00	\$237.00
Address:	601 S Granite St, Prescott, AZ 86303		Cash	
Occupation:	RETIRED			
Memo:	PAY FOR LUNCH			
Name:	YAPPEL, MARIE J	09/23/2000	\$5.00	\$97.00
Address:	5337 E Baker St, Tucson, AZ 85711		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	PAY FOR LUNCH			
Name:	YAPPEL, MARIE J	09/23/2000	\$42.00	\$97.00
Address:	5337 E Baker St, Tucson, AZ 85711		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	FOR CONVENTION VEST			
Name:	YAPPEL, MARIE J	09/23/2000	\$10.00	\$97.00
Address:	5337 E Baker St, Tucson, AZ 85711		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	DONATION			
Name:	BOOHER, TINA	10/02/2000	\$35.00	\$71.60
Address:	3660 S Clear Water Dr, Camp Verde, AZ 86322		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Total of Individua	Contributions		\$631.00	
Total of Refunds	Total of Refunds Given		\$0.00	
Net Total of Indiv	idual Contributions		\$631.00	

Schedule C5 - Contributions of \$25 or less (small)

Schedule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/28/2000	\$20.00	\$1,891.14
Address:			Cash	
Memo:	DONATION			
Name:	Multiple Contributors	08/28/2000	\$10.00	\$1,891.14
Address:			Cash	
Memo:	TEN DOLLAR DONATION			
Name:	Multiple Contributors	08/28/2000	\$5.00	\$1,891.14
Address:			Cash	
Memo:	DONATION			
Name:	Multiple Contributors	08/28/2000	\$6.00	\$1,891.14
Address:			Cash	
Memo:	DONATION			
Name:	Multiple Contributors	09/09/2000	\$20.00	\$1,891.14
Address:			Cash	
Memo:	DONATION AT GUN SHOW			
Name:	Multiple Contributors	09/23/2000	\$20.00	\$1,891.14
Address:			Cash	
Memo:	CHECK #558			
Name:	Multiple Contributors	09/23/2000	\$20.00	\$1,891.14
Address:			Cash	
Memo:	CASH			
Name:	Multiple Contributors	09/23/2000	\$55.00	\$1,891.14
Address:			Cash	
Memo:	FOR BOY SCOUTS CASH 11-5'S			
Name:	Multiple Contributors	09/23/2000	\$29.00	\$1,891.14
Address:			Cash	
Memo:	FOR BOY SCOUTS CASH 29-1'S			
Name:	Multiple Contributors	09/23/2000	\$30.00	\$1,891.14
Address:			Cash	
Memo:	FOR BOY SCOUTS CASH 3-10'S			
Name:	Multiple Contributors	09/23/2000	\$1.00	\$1,891.14
Address:			Cash	
Memo:	FOR BOY SCOUTS CASH 4-QUARTERS			
Name:	Multiple Contributors	09/23/2000	\$140.00	\$1,891.14
Address:			Cash	
Memo:	FOR BOY SCOUTS CASH 7-20'S			
Name:	Multiple Contributors	09/23/2000	\$60.00	\$1,891.14
Address:	·	1 1	Cash	
Memo:	FOR LUNCH AT MEETING CASH	1 1		

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# Schedule C5 - Contributions of \$25 or less (small)

Schedule	e Co - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/23/2000	\$10.00	\$1,891.14
Address:			Cash	
Memo:	2 LUNCHS @ 5. PERSON			
Name:	Multiple Contributors	09/23/2000	\$140.00	\$1,891.14
Address:			Cash	
Memo:	28 LUNCHES @ 5 PER PERSON			
Name:	Multiple Contributors	09/23/2000	\$10.00	\$1,891.14
Address:			Cash	
Memo:	2 LUNCHES @ 5 PER PERSON			
Name:	Multiple Contributors	09/23/2000	\$30.00	\$1,891.14
Address:			Cash	
Memo:	2 SHIRTS @ 15. EACH			
Name:	Multiple Contributors	10/02/2000	\$20.00	\$1,891.14
Address:			Cash	
Memo:	CASH			
Total of Small (	Contributions		\$626.00	
Total of Refund			\$0.00	
Net Total of Sm	nall Contributions		\$626.00	

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	U S WEST PHONE	08/26/2000	\$80.90	\$832.15
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	JULY & AUG			
Name:	LES FREEMAN	08/29/2000	\$70.00	\$270.00
Address:	6543 N 65th Ave, , Glendale, AZ 85301		Cash	
Memo:	NEW WEB SITE			
Name:	U S WEST PHONE	09/21/2000	\$45.35	\$832.15
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	AUG. PHONE			
Name:	US POST OFFICE	09/21/2000	\$22.00	\$493.44
Address:	PECOS 088, PHOENIX, AZ 85000		Cash	
Memo:	PO BOX RENTAL			
Name:	BANK OF AMERICA	09/30/2000	\$30.00	\$30.00
Address:	SUN LAKES BRANCK, 9602 E. RIGGS RD., SUN LAKES, AZ 85248		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TERMINAL RENTAL FEE			
Name:	MARGO WHITTENBERG	09/30/2000	\$223.62	\$2,188.89
Address:	PO Box 3768, , Carefree, AZ 85377		Cash	
Memo:	EXPENSES FOR MEETING 09/23/00			
Total of Operatin	g Expenses		\$471.87	
Total of Refunds	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$471.87	

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# Schedule E4 - Other expenses

Scheane	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	09/01/2000	\$146.74	\$291.74
Address:	SUN LAKES BRANCK, 9602 E. RIGGS RD., SUN LAKES, AZ 85248		Cash	
Memo:	CRED CARD RENTAL			
Name:	BANK OF AMERICA	09/12/2000	\$5.50	\$291.74
Address:	SUN LAKES BRANCK, 9602 E. RIGGS RD., SUN LAKES, AZ 85248		Cash	
Memo:	BANK SERVICE CHARGE			
Name:	BANK OF AMERICA	09/21/2000	\$16.00	\$291.74
Address:	SUN LAKES BRANCK, 9602 E. RIGGS RD., SUN LAKES, AZ 85248		Cash	
Memo:	FOR NEW CHECKS			
Name:	BOY SCOUTS OF AMERICA	09/28/2000	\$305.00	\$305.00
Address:	GRAND CANYON COUNCIL, 2969 N. GREENFIELD RD., PHOENIX, AZ 85016		Cash	
Memo:	MEMBERS DONATION PASS THE HAT			
Total of Other E	Expenses		\$473.24	
Total of Refund	ls, Rebates, and Credits Received		\$0.00	
Net Total of Otl	ner Expenses		\$473.24	

## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period U S WEST PHONE	03/12/1999	\$84.15
Original Amount of Debt: \$84.15 Original Transaction Date: 03/12/1999		
Debt Balance at End of Reporting Period		\$84.15
Outstanding Debt Balance at Beginning of Period BALANCE BROUGHT FORWARD	11/24/1998	\$23.69
Original Amount of Debt: \$23.69		
Original Transaction Date: 11/24/1998		
Debt Balance at End of Reporting Period		\$23.69
New Debt	09/30/2000	\$30.00
BANK OF AMERICA		
Original Amount of Debt: \$30.00		
Original Transaction Date: 09/30/2000		
Debt Balance at End of Reporting Period		\$30.00
Total of Outstanding Debt Before Adjustments		\$137.84
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$137.84

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